



Payment Report
FY2008-09
August Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	481,835.61	48,183.56	433,652.05	48,183.56
This Month's Payment - sent to Treasure County				48,183.56
Quality Educator (01-3111)				
ENTITLEMENT	53,563.54	5,356.35	48,207.19	5,356.35
This Month's Payment - sent to Treasure County				5,356.35
At Risk Student (01-3112)				
ENTITLEMENT	3,839.68	383.97	3,455.71	383.97
This Month's Payment - sent to Treasure County				383.97
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	285.60	2,570.40	285.60
This Month's Payment - sent to Treasure County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Treasure County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,689.39	2,368.94	21,320.45	2,368.94
This Month's Payment - sent to Treasure County				2,368.94

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,445.43	1,445.43	0.00	1,445.43
This Month's Payment - sent to Treasure County				1,445.43
Technology Fund (28-3281)				
ENTITLEMENT	2,415.95	2,415.95	0.00	2,415.95
This Month's Payment - sent to Treasure County				2,415.95
This Month's Payment for District				60,619.80

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	481,835.61	48,183.56	433,652.05	48,183.56	48,183.56
Quality Educator (01-3111)					
ENTITLEMENT	53,563.54	5,356.35	48,207.19	5,356.35	5,356.35
At Risk Student (01-3112)					
ENTITLEMENT	3,839.68	383.97	3,455.71	383.97	383.97
Indian Education for All (01-3113)					
ENTITLEMENT	2,856.00	285.60	2,570.40	285.60	285.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00	180.00



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August Payment

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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 137
County ANB: EL: 0 HS: 0 K12: 140

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,689.39	2,368.94	21,320.45	2,368.94	
					2,368.94
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	1,445.43	1,445.43	0.00	1,445.43	
					1,445.43
Technology Fund (28-3281)					
ENTITLEMENT	2,415.95	2,415.95	0.00	2,415.95	
					2,415.95
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					60,619.80
Coop Payment					0.00
County Payment					0.00
This Month's Payment					60,619.80